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June 6, 2017

Attorney James A. Walcheske
15850 W. Bluemound Road, Suite 304
Brookfield, WI 53005-6008

Re: Fast, Timothy J. vs. Cash Depot, Ltd.

Dear Attorney Walcheske:

I have enclosed my client's draft in the amount of \$338.98, which represents the full amount that your client would be owed in the event he received everything he claims in his complaint in the above-referenced action. The calculation has been done by Schenck & Company, Cash Depot's outside accounting firm, and includes all statutory damages as well as the allegedly unpaid compensation he claims. We forward this based on the economic considerations involved, particularly the fact that the cost of litigating your client's claims will greatly exceed anything that might be owed him.

We have not enclosed a check for the costs or reasonable attorneys' fees in advancing the claim, because that information is lacking. My client will pay those costs and reasonable fees, so please forward an accounting of the costs and reasonable fees, and we will promptly remit payment.

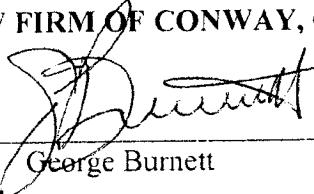
In the event that this request is somehow insufficient for your purposes, I have enclosed a formal discovery request as well.

If you have any questions regarding any of the above, please advise.

Thank you very much.

Very truly yours,

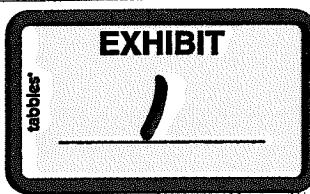
LAW FIRM OF CONWAY, OLEJNICZAK & JERRY, S.C.

By: 

George Burnett

GB:jf: 2612053

Enclosure



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0000069

DATE
06/05/2017CASH DEPOT, LTD
1740 COFRIN DRIVE
GREEN BAY, WI 54302

AMOUNT

\$ 338.98

THREE HUNDRED THIRTY EIGHT DOLLARS and 98 CENTS

PAY
TO THE
ORDER
OFTimothy J. Fast
2564 Swanson Road
Portage, IN 46368

| 642 F SRVC | | Fast, T. J. | | XXX-XX-8375 | 05/31/2017 | 0000069 | |
|-------------------|----------------------------|-----------------------------|-------------------|--------------------------|---|--------------------------------|--------------------------------|
| EMPLOYEE NO. | DEPARTMENT | EMPLOYEE NAME | | SOCIAL SECURITY NO. | PERIOD END | CHECK NO. | |
| EARNINGS | | HRS/UNITS | CURRENT AMOUNT | YEAR TO DATE | DEDUCTIONS | CURRENT AMOUNT | YEAR TO DATE |
| Audit Pay | | 0.000 | 380.76 | 380.76 | FEDERAL MEDICAR FEDERAL SOCIAL INDIANA Porter Cty IN | 5.52 23.61 10.95 1.70 | 5.52 23.61 10.95 1.70 |
| VACATION BAL | | 0.000 | | | | | |
| 15.00 PAY RATE | 380.76 CURRENT EARNINGS | 41.78 CURRENT DEDUCTIONS | 338.98 NET PAY | 380.76 Y.T.D EARNINGS | 41.78 Y.T.D. DEDUCTIONS | 338.98 Y.T.D. NET PAY | |

Employer Match 401K: